



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
833789

Cicero Mfg & Supply Co Inc
1849 Elmdale Ave
Glenview IL 60026

DATE
9/23/2013
F.O.B. POINT

PURCHASE ORDER NO.
186359 - 000- OP
REQUISITION NO.
00109266 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - Department of Corrections
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS

JOAN KUNZ (773)674-7964
SHERIFF - DOC

DEPT NO

72021251 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	FULL SIZE REFRIGERATOR GE Model# GSH22JGDWW ADA Compliant Refrigerator. Color: White NOTE - ACTUAL DELIVERY ADDRESS IS: CFS Warehouse 3012 W. Harrison Chicago, IL 60612 Please contact Tom Hill for delivery appt. at 630-632-5775 or tom@getcfs.com M-F from 8am to 3pm	6.00 EA	1,020.0000	6,120.00	72021251.560421.8300
		*****	Total Order	*****	6,120.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date:

Shirley S. Hill 10 OCT 2013
EK

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # 07 109266 Contract #

Open Date

Ship To: 8000047

Capital Planning and Policy
69 W Washington St 30th F
Chicago IL 60602-3007Delivery Instructions:
JOAN KUNZ (773)674-7964
SHERIFF - DOC

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code BSV

Business Unit 72021251

Internal Req Number 30321108

Board App Date & Item

Requisition Date 5/21/2013

Date Needed 5/21/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity

UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578

FULL SIZE REFRIGERATOR

<

>

6.00 EA

848.7000

5.092.20

72021251.560421.8300

SMALL BID ORDER.

AS PER ATTACHED SPECIFICATIONS.

Total of Items Ordered

5.092.20

6/20

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2013 MAY 31 AM 9:47
TIME KEEPER